

Work Order ID 166153

Tuesday, September 12, 2017 10:06:13 AM

166153

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Item ID: D350-589-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Side Door Latch Modification

Start Date: 9/12/2017 Start Qty: 2.00

Required Date: 9/14/2017 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: 

Date: SEP 12 2017

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

SEP 13 2017

INN-D350-589

E

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy blue file and type label as per PPP D350-589-011 CHG002

3

DAS
28
9-89

SEP 13 2017

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

3

SEP 14 2017

DAS
27
9-89

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.06

Quality Control

3

DAS
28
9-89

SEP 13 2017

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Item ID: D350-589-011**Accept*****N900040100*****Setup Start *NS1*****Revision ID:****Stop *NS2*****Item Name:** Side Door Latch Modification**Start Date:** 9/12/2017 **Start Qty:** 2.00 ***2*****Cust Item ID:****Required Date:** 9/14/2017 **Req'd Qty:** 2.00 ***2*****Customer:****Reference:****Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start *NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop *NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Identify as per dwg & Stock Location: _____	0.00							
120	Packaging					3	DAS 28 9-89	SEP 13 2017	
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per QSI 014 Location :FG022								
130	QC21- Final Inspection - Work Order Release	0.00							
130							DAS 21 9-89		
QC	Memo	0.20							
Quality Control								SEP 14 2017	

DAS
21
9-89

SEP 14 2017

Picklist Print

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Work Order ID: 166153

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Parent Item: D350-589-011

D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 9/12/2017

Required Date: 9/14/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP F 02.08.29 Removed D2587 Plug KJ ALL AT CHANGE 2 IPP RevG
17-06-01 DSI9760-013 DP Verify DD IPP REV:H 17.08.14
REMOVE DSI9760 DD VERF:DP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2237 *D2237* Striker Plate		Manufactured	No			105	Each	49.0000	3	69	6 9-89	SEP 14 2017	DAS 27 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST004				49					
				136090				4					
				154292				15		3			
				161662				30		6			
D2583 *D2583* Latch Bracket		Manufactured	No			105	Each	21.0000	3	69	6 9-89	SEP 14 2017	DAS 27 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST481				21					
				161776				11					
				164999				10					
D2585 *D2585* Latch Clamp		Manufactured	No			105	Each	47.0000	3	69	6 9-89	SEP 14 2017	DAS 27 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST008				47					
				139075				2					
				152476				7					
				156309				2					
				161798				18					
				162498				18					

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Work Order ID: 166153

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Parent Item: D350-589-011

D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 9/12/2017

Required Date: 9/14/2017

Start Qty: 2.00

Required Qty: 2.00

D2586

Manufactured No

105

Each

41.0000

3

D2586

Door Latch

**

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

11

139228

6

152211

4

154875

1

ST481

5

154875

5

ST488a

25

161467

25

D2587

Manufactured No

105

Each

17.0000

1

D2587

Door Plug

**

DAS
28
9-89

Location

Loc Qty

Loc Code

ST008

17

156256

7

161742

10

D2589

Manufactured Yes

105

Each

29.0000

1

D2589

Keys, Key Chain

**

DAS
28
9-89

Location

Loc Qty

Loc Code

ST008

29

132942

29

SEP 14 2017

SEP 14 2017

SEP 14 2017

DAS
27
9-89

DAS
6
9-89

DAS
27
9-89

DAS
6
9-89

DAS
27
9-89

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Work Order ID: 166153

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Parent Item: D350-589-011

D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 9/12/2017

Required Date: 9/14/2017

Start Qty: 2.00

Required Qty: 2.00

MS20470AD4-5

Purchased

No

105

Each

1,230.000

6

12 18

MS20470AD4-5

RIVET, UNIVERSAL HEAD

DAS
28
9-89

Location

Loc Qty

Loc Code

GA	588
m136851	588
ST310	642
m136851	642

105

Each

1,615.000

3

18
69

MS21042L3

Purchased

No

MS21042L3

Nut

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001	58
m135945	58
GA	332
m134360	102
M136665	230
OVER007	500
m138408	500
ST303	725
m138230	500
m138326	225

105

Each

107.0000

3

9
69

MS27039-1-15

Purchased

No

MS27039-1-15

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

GA	47
m127916	1
m136554	46
ST280	60
m136406	1
m137886	59

Shop Packet Print

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Work Order ID: 166153

166153

Parent Item: D350-589-011

D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 9/12/2017

Required Date: 9/14/2017

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0363J

Purchased

No

105

Each

1,283.000

3

**

NAS1149D0363.J

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

408

m137963

408

ST263

875

126319

16

m138336

859

DAS
27
9-89

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3.4 PARTS LIST

589 -011	589 -041	589 -042	589 -043	Part Number	Description
X				D350-589-011	SIDE DOOR LATCH MODIFICATION KIT
	X			D350-589-041	SIDE DOOR ASSEMBLY, LH AS 350
		X		D350-589-042	SIDE DOOR ASSEMBLY, RH AS 350/355
			X	D355-589-043	SIDE DOOR ASSEMBLY, LH AS 355
	1			D2991-1	Door
		1		D2991-2	Door
			1	D2991-3	Door
3	3	3	3	D2237	Striker Plate
	1	1	1	D2464-1700	Seal
3				D2583	Latch Bracket
3	3	3	3	D2585	Latch Clamp
3	3	3	3	D2586	Latch
1				D2587	Plug
1	1	1	1	D2589	Keys, Key Chain
	3	3	3	D2621	Latch Plate
	2**	2**	2**	D2992-1	Doubler
	1	1	1	D3085-041	Prop Assembly
	1*	1*	1*	D3015-3	Locknut
	1*	1*	1*	D3081-1	Prop Hinge
	1*	1*	1*	D3082-1	Clip
	1*	1*	1*	D3084-1	Prop Arm
	1*	1*	1*	AN4-5A	Bolt
	3*	3*	3*	AN960JD10	Washer
	3*	3*	3*	AN960JD10L	Washer
	2*	2*	2*	AN960JD416	Washer
	1*	1*	1*	AN960JD516L	Washer
	3*	3*	3*	MS21042L3	Nut (or MS21042-3)
	1*	1*	1*	MS21042L4	Nut (or MS21042-4)
	3*	3*	3*	MS27039-1-13	Screw
	1*	1*	1*	SL69-BS	Ball Stud
	6	6	6	AN3-4A	Bolt
3	3	3	3	AN960JD10	Washer
3	9	9	9	MS21042L3	Nut (or MS21042-3)
6	6	6	6	MS20470AD4-5	Rivet
3	3	3	3	MS27039-1-15	Screw

* Reference only. Included in D3085-041 Prop Assembly listed above.

** Reference only. Included in D2991-1/-2/-3 Doors listed above.